

Exhibit A

Organic Fuels, LTD

Aged Payables

As of Feb 1, 2010

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

| Vendor ID | Vendor | Invoice/CM # | Date | Date Due | Age | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 days | Amount Due |
|-------------------|---|----------------|----------|----------|-----|-----------------|---------|------------------|------------------|------------|
| Ahe100 | Ahern Rentals, Inc | 7287354-002 | 7/29/09 | 8/28/09 | 157 | | | | 3,155.57 | 3,155.57 |
| Ahe100 | Ahern Rentals, Inc | 7287354-002A | 10/1/09 | 10/31/09 | 93 | | | | 126.90 | 126.90 |
| Ahe100 | Ahern Rentals, Inc | | | | | | | 3,282.47 | 3,282.47 | |
| AIR100 | Air Liquide America L.P. | 33785464 | 6/19/09 | 7/19/09 | 197 | | | | 225.72 | 225.72 |
| AIR100 | Air Liquide America L.P. | 33995295 | 6/30/09 | 7/30/09 | 186 | | | | 196.40 | 196.40 |
| AIR100 | Air Liquide America L.P. | 34314839 | 7/31/09 | 8/30/09 | 155 | | | | 230.06 | 230.06 |
| AIR100 | Air Liquide America L.P. | 34621785 | 8/31/09 | 9/30/09 | 124 | | | | 230.06 | 230.06 |
| AIR100 | Air Liquide America L.P. | 34949402 | 10/1/09 | 10/31/09 | 93 | | | | 148.88 | 148.88 |
| AIR100 | Air Liquide America L.P. | 35588124 | 1/1/10 | 1/31/10 | 1 | 64.40 | | | | 64.40 |
| AIR100 | Air Liquide America L.P. | 35892357 | 1/1/10 | 1/31/10 | 1 | 66.38 | | | | 66.38 |
| AIR100 | Air Liquide America L.P. | | | | | 130.78 | | 1,031.12 | 1,161.90 | |
| ALL100 | Allied Waste Services #855 | 0855-000256467 | 7/28/09 | 8/17/09 | 168 | | | | 249.85 | 249.85 |
| ALL100 | Allied Waste Services #855 | 0855-000254447 | 9/1/09 | 9/21/09 | 133 | | | | 244.63 | 244.63 |
| ALL100 | Allied Waste Services #855 | 0855-000273243 | 9/1/09 | 9/21/09 | 133 | | | | 92.37 | 92.37 |
| ALL100 | Allied Waste Services #855 | | | | | | | 586.85 | 586.85 | |
| AQU100 | Aqua Solutions, Inc. | 252957 | 7/15/09 | 8/14/09 | 171 | | | | 207.02 | 207.02 |
| AQU100 | Aqua Solutions, Inc. | | | | | | | 207.02 | 207.02 | |
| ARG100 | Argo International Corp. | SI-72934 | 12/31/09 | 1/30/10 | 2 | 6,034.88 | | | 6,034.88 | Disputed |
| ARG100 | Argo International Corp. | | | | | 6,034.88 | | 6,034.88 | | |
| AT&100 | AT&T Mobility | X08272009 | 8/19/09 | 9/18/09 | 136 | | | | 109.27 | 109.27 |
| AT&100 | AT&T Mobility | | | | | | | 109.27 | 109.27 | |
| BAY100 | Bay Area Industrial Contract 9-02-org1-11 | 5/19/09 | 6/18/09 | 228 | | | | 44,182.00 | 44,182.00 | |
| BAY100 | Bay Area Industrial Contract 9-02-ORG1-26 | 7/10/09 | 8/9/09 | 176 | | | | 4,400.00 | 4,400.00 | |
| BAY100 | Bay Area Industrial Contract 9-02-ORG1-27 | 7/16/09 | 8/15/09 | 170 | | | | 18,397.50 | 18,397.50 | |
| BAY100 | Bay Area Industrial Contract 9-02-ORG1-28 | 7/16/09 | 8/15/09 | 170 | | | | 1,799.50 | 1,799.50 | |
| BAY100 | Bay Area Industrial Contract 9-02-ORG1-29 | 7/28/09 | 8/27/09 | 158 | | | | 637.00 | 637.00 | |
| BAY100 | Bay Area Industrial Contra | | | | | | | 69,416.00 | 69,416.00 | |
| BEA101 | Bealine Service Company, Il 0154505 | 9/1/09 | 10/1/09 | 123 | | | | 580.13 | 580.13 | |
| BEA101 | Bealine Service Company, Il 9217 | 9/1/09 | 10/1/09 | 123 | | | | 3,400.38 | 3,400.38 | |
| BEA101 | Bealine Service Company, | | | | | | | 3,980.51 | 3,980.51 | |

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|---------------|----------------------------------|---------------|---------|----------|-----|--------|---------|---------|-------------------|-------------------|
| BNS100 | BNSF Railway Company | 073003235 | 6/28/09 | 7/13/09 | 203 | | | | 305.00 | 305.00 |
| BNS100 | BNSF Railway Company | 073003197 | 6/28/09 | 7/13/09 | 203 | | | | 4,305.00 | 4,305.00 |
| BNS100 | BNSF Railway Company | 073003245 | 6/28/09 | 7/13/09 | 203 | | | | 4,305.00 | 4,305.00 |
| BNS100 | BNSF Railway Company | 073003194.1 | 7/1/09 | 7/16/09 | 200 | | | | 4,305.00 | 4,305.00 |
| BNS100 | BNSF Railway Company | 072143955 | 7/1/09 | 7/16/09 | 200 | | | | 4,294.40 | 4,294.40 |
| BNS100 | BNSF Railway Company | 072143956 | 7/1/09 | 7/16/09 | 200 | | | | 4,294.40 | 4,294.40 |
| BNS100 | BNSF Railway Company | 072143957 | 7/1/09 | 7/16/09 | 200 | | | | 4,294.40 | 4,294.40 |
| BNS100 | BNSF Railway Company | 072144005 | 7/1/09 | 7/16/09 | 200 | | | | 4,294.40 | 4,294.40 |
| BNS100 | BNSF Railway Company | 072546594 | 7/1/09 | 7/16/09 | 200 | | | | 4,273.20 | 4,273.20 |
| BNS100 | BNSF Railway Company | 072546617 | 7/1/09 | 7/16/09 | 200 | | | | 4,273.20 | 4,273.20 |
| BNS100 | BNSF Railway Company | 072546619 | 7/1/09 | 7/16/09 | 200 | | | | 4,273.20 | 4,273.20 |
| BNS100 | BNSF Railway Company | 072546693 | 7/1/09 | 7/16/09 | 200 | | | | 4,273.20 | 4,273.20 |
| BNS100 | BNSF Railway Company | 072552489 | 7/1/09 | 7/16/09 | 200 | | | | 4,273.20 | 4,273.20 |
| BNS100 | BNSF Railway Company | 072552473 | 7/1/09 | 7/16/09 | 200 | | | | 4,273.20 | 4,273.20 |
| BNS100 | BNSF Railway Company | 072552501 | 7/1/09 | 7/16/09 | 200 | | | | 4,273.20 | 4,273.20 |
| BNS100 | BNSF Railway Company | 072552503 | 7/1/09 | 7/16/09 | 200 | | | | 4,273.20 | 4,273.20 |
| BNS100 | BNSF Railway Company | 072659463 | 7/1/09 | 7/16/09 | 200 | | | | 4,273.20 | 4,273.20 |
| BNS100 | BNSF Railway Company | 073083643 | 7/4/09 | 7/19/09 | 197 | | | | 4,305.00 | 4,305.00 |
| BNS100 | BNSF Railway Company | 073083630 | 7/4/09 | 7/19/09 | 197 | | | | 4,305.00 | 4,305.00 |
| BNS100 | BNSF Railway Company | 073095847 | 7/5/09 | 7/20/09 | 196 | | | | 4,305.00 | 4,305.00 |
| BNS100 | BNSF Railway Company | 073095826 | 7/5/09 | 7/20/09 | 196 | | | | 4,305.00 | 4,305.00 |
| BNS100 | BNSF Railway Company | 073095851 | 7/5/09 | 7/20/09 | 196 | | | | 4,305.00 | 4,305.00 |
| BNS100 | BNSF Railway Company | 073186433 | 7/13/09 | 7/28/09 | 188 | | | | 4,305.00 | 4,305.00 |
| BNS100 | BNSF Railway Company | 073186438 | 7/13/09 | 7/28/09 | 188 | | | | 4,305.00 | 4,305.00 |
| BNS100 | BNSF Railway Company | 787373090 | 7/16/09 | 7/31/09 | 185 | | | | 200.00 | 200.00 |
| BNS100 | BNSF Railway Company | 809070292 | 7/16/09 | 7/31/09 | 185 | | | | 709.73 | 709.73 |
| BNS100 | BNSF Railway Company | 073281302 | 7/20/09 | 8/4/09 | 181 | | | | 4,305.00 | 4,305.00 |
| BNS100 | BNSF Railway Company | | | | | | | | 104,206.13 | 104,206.13 |
| BSI100 | INSPECTORATE INSPECT | 532012691 | 7/6/09 | 7/6/09 | 210 | | | | 769.07 | 769.07 |
| BSI100 | INSPECTORATE INSPECT | 009031367 | 8/4/09 | 8/4/09 | 181 | | | | 1,093.75 | 1,093.75 |
| BSI100 | INSPECTORATE INSPECT | 532012864 | 8/5/09 | 8/5/09 | 180 | | | | 1,330.05 | 1,330.05 |
| BSI100 | INSPECTORATE INSPECT | 532013007 | 9/3/09 | 9/3/09 | 151 | | | | 246.00 | 246.00 |
| BSI100 | INSPECTORATE INSPECT | | | | | | | | 3,438.87 | 3,438.87 |
| CAM100 | Camin Cargo Control | 186276 | 6/7/09 | 7/7/09 | 209 | | | | 1,500.00 | 1,500.00 |
| CAM100 | Camin Cargo Control | 181993 | 8/1/09 | 8/31/09 | 154 | | | | 1,605.00 | 1,605.00 |
| CAM100 | Camin Cargo Control | | | | | | | | 3,105.00 | 3,105.00 |
| CAR101 | Carquest Auto Parts Stores | 8031-ID-80662 | 6/1/09 | 7/1/09 | 215 | | | | 34.60 | 34.60 |
| CAR101 | Carquest Auto Parts Stores | 8031-ID-79726 | 7/1/09 | 7/31/09 | 185 | | | | 285.08 | 285.08 |
| CAR101 | Carquest Auto Parts Stores | 8031-ID-80449 | 7/1/09 | 7/31/09 | 185 | | | | 21.09 | 21.09 |
| CAR101 | Carquest Auto Parts Store | | | | | | | | 340.77 | 340.77 |

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| CHE100 | CHEMICAL ABSTRACT SEI | 90569817 | 9/1/09 | 10/1/09 | 123 | | | | 48.70 | 48.70 | Disputed |
| CHE100 | CHEMICAL ABSTRACT SE | | | | | | | | 48.70 | 48.70 | |
| CLE100 | Clean Fuels Clearinghouse | 21311 | 8/6/09 | 9/5/09 | 149 | | | | 5,273.67 | 5,273.67 | |
| CLE100 | Clean Fuels Clearinghouse | 21365 | 8/17/09 | 9/16/09 | 138 | | | | 895.91 | 895.91 | |
| CLE100 | Clean Fuels Clearinghouse | 21524 | 10/1/09 | 10/31/09 | 93 | | | | 220.95 | 220.95 | |
| CLE100 | Clean Fuels Clearinghouse | 21492 | 10/1/09 | 10/31/09 | 93 | | | | 255.62 | 255.62 | |
| CLE100 | Clean Fuels Clearinghouse | 21630 | 10/22/09 | 11/21/09 | 72 | | | 1,350.00 | | 1,350.00 | |
| CLE100 | Clean Fuels Clearinghouse | | | | | | | 1,350.00 | 6,646.15 | 7,996.15 | |
| COA100 | Coast to Coast Industrial Se | 58-09 | 7/31/09 | 8/30/09 | 155 | | | | 2,414.50 | 2,414.50 | |
| COA100 | Coast to Coast Industrial S | | | | | | | | 2,414.50 | 2,414.50 | |
| COS100 | Cosmic Air Conditioning & H | 2206 | 7/3/09 | 8/2/09 | 183 | | | | 676.81 | 676.81 | |
| COS100 | Cosmic Air Conditioning 8 | | | | | | | | 676.81 | 676.81 | |
| DEE100 | Kinder Morgan Operating LF | 100907154 | 7/18/09 | 8/17/09 | 168 | | | | 2,801.60 | 2,801.60 | |
| DEE100 | Kinder Morgan Operating LF | 100907182 | 7/18/09 | 8/17/09 | 168 | | | | 2,595.60 | 2,595.60 | |
| DEE100 | Kinder Morgan Operating LF | 100910554 | 7/29/09 | 8/28/09 | 157 | | | | 2,595.60 | 2,595.60 | |
| DEE100 | Kinder Morgan Operating LF | 100916192 | 7/30/09 | 8/29/09 | 156 | | | | 2,616.20 | 2,616.20 | |
| DEE100 | Kinder Morgan Operating LF | 100916218 | 7/30/09 | 8/29/09 | 156 | | | | 2,224.80 | 2,224.80 | |
| DEE100 | Kinder Morgan Operating LF | 100200908 | 8/11/09 | 9/10/09 | 144 | | | | 2,595.00 | 2,595.00 | |
| DEE100 | Kinder Morgan Operating I | | | | | | | | 15,428.80 | 15,428.80 | |
| dyn101 | Dynamic Rental Systems | 0035640-IN | 6/29/09 | 7/29/09 | 187 | | | | 388.80 | 388.80 | |
| dyn101 | Dynamic Rental Systems | 0035639-IN | 6/29/09 | 7/29/09 | 187 | | | | 361.50 | 361.50 | |
| dyn101 | Dynamic Rental Systems | 0035638-IN | 6/29/09 | 7/29/09 | 187 | | | | 6,426.01 | 6,426.01 | |
| dyn101 | Dynamic Rental Systems | 0035637-IN | 6/29/09 | 7/29/09 | 187 | | | | 413.10 | 413.10 | |
| dyn101 | Dynamic Rental Systems | 0035683-IN | 6/30/09 | 7/30/09 | 186 | | | | 388.80 | 388.80 | |
| dyn101 | Dynamic Rental Systems | 0035685-IN | 6/30/09 | 7/30/09 | 186 | | | | 291.61 | 291.61 | |
| dyn101 | Dynamic Rental Systems | 0035329-IN | 6/30/09 | 7/30/09 | 186 | | | | 203.84 | 203.84 | |
| dyn101 | Dynamic Rental Systems | 0035381-IN | 6/30/09 | 7/30/09 | 186 | | | | 187.50 | 187.50 | |
| dyn101 | Dynamic Rental Systems | 0036734-IN | 8/1/09 | 8/31/09 | 154 | | | | 20,078.70 | 20,078.70 | |
| dyn101 | Dynamic Rental Systems | 0036735-IN | 8/1/09 | 8/31/09 | 154 | | | | 2,687.40 | 2,687.40 | |
| dyn101 | Dynamic Rental Systems | 0036788-IN | 8/1/09 | 8/20/09 | 165 | | | | 7,938.01 | 7,938.01 | |
| dyn101 | Dynamic Rental Systems | 0035088-IN | 8/20/09 | 9/19/09 | 135 | | | | 295.65 | 295.65 | |
| dyn101 | Dynamic Rental Systems | 0035087-IN | 8/20/09 | 8/20/09 | 165 | | | | 263.25 | 263.25 | |
| dyn101 | Dynamic Rental Systems | 0038055-IN | 10/1/09 | 10/31/09 | 93 | | | | 2,486.70 | 2,486.70 | |
| dyn101 | Dynamic Rental Systems | | | | | | | | 42,410.87 | 42,410.87 | |
| FIR100 | First Materials & Technology | 14637 | 6/19/09 | 7/19/09 | 197 | | | | 2,014.37 | 2,014.37 | |

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|---------------|---------------------------------------|------------------|---------|----------|-----|--------|---------|---------|------------------|------------------|
| FIR100 | First Materials & Technology | 14646 | 6/25/09 | 7/25/09 | 191 | | | | 6,043.11 | 6,043.11 |
| FIR100 | First Materials & Technology | 14658 | 7/8/09 | 8/7/09 | 178 | | | | 4,748.71 | 4,748.71 |
| FIR100 | First Materials & Technolo | | | | | | | | 12,806.19 | 12,806.19 |
| fro100 | Frost National Bank | 07-2009-001-0560 | 7/16/09 | 8/15/09 | 170 | | | | 400.19 | 400.19 |
| fro100 | Frost National Bank | | | | | | | | 400.19 | 400.19 |
| GOO101 | Goodgames Industrial Soluti | GIS2523 | 6/29/09 | 7/29/09 | 187 | | | | 2,674.78 | 2,674.78 |
| GOO101 | Goodgames Industrial Soluti | GIS2538 | 7/6/09 | 8/5/09 | 180 | | | | 14,576.04 | 14,576.04 |
| GOO101 | Goodgames Industrial Soluti | GIS2540 | 7/7/09 | 8/6/09 | 179 | | | | 11,126.40 | 11,126.40 |
| GOO101 | Goodgames Industrial Soluti | GIS2541 | 7/8/09 | 8/7/09 | 178 | | | | 11,892.69 | 11,892.69 |
| GOO101 | Goodgames Industrial Soluti | GIS2559 | 7/27/09 | 8/26/09 | 159 | | | | 1,482.00 | 1,482.00 |
| GOO101 | Goodgames Industrial Soluti | GIS2561 | 7/27/09 | 8/26/09 | 159 | | | | 5,157.30 | 5,157.30 |
| GOO101 | Goodgames Industrial Soluti | GIS2573 | 8/11/09 | 9/10/09 | 144 | | | | 4,730.00 | 4,730.00 |
| GOO101 | Goodgames Industrial Soluti | GIS2574 | 8/11/09 | 9/10/09 | 144 | | | | 2,712.19 | 2,712.19 |
| GOO101 | Goodgames Industrial Soluti | GIS2587 | 8/24/09 | 9/23/09 | 131 | | | | 2,666.25 | 2,666.25 |
| GOO101 | Goodgames Industrial Soli | | | | | | | | 57,017.65 | 57,017.65 |
| GRA100 | Grainger | 9024915242 | 6/30/09 | 7/30/09 | 186 | | | | 277.95 | 277.95 |
| GRA100 | Grainger | 9035839514 | 7/16/09 | 8/15/09 | 170 | | | | 254.93 | 254.93 |
| GRA100 | Grainger | 9042393448 | 7/28/09 | 8/27/09 | 158 | | | | 190.05 | 190.05 |
| GRA100 | Grainger | | | | | | | | 722.93 | 722.93 |
| gul101 | Gulf Coast Vacumm Service, | 108132 | 6/29/09 | 7/29/09 | 187 | | | | 690.20 | 690.20 |
| gul101 | Gulf Coast Vacumm Service, | 108154 | 7/1/09 | 7/31/09 | 185 | | | | 771.09 | 771.09 |
| gul101 | Gulf Coast Vacumm Service, | 108210 | 7/8/09 | 8/7/09 | 178 | | | | 832.29 | 832.29 |
| gul101 | Gulf Coast Vacumm Service, | 108233 | 7/10/09 | 8/9/09 | 176 | | | | 1,085.52 | 1,085.52 |
| gul101 | Gulf Coast Vacumm Service, | 108264 | 7/14/09 | 8/13/09 | 172 | | | | 933.80 | 933.80 |
| gul101 | Gulf Coast Vacumm Service, | 108286 | 7/15/09 | 8/14/09 | 171 | | | | 860.22 | 860.22 |
| gul101 | Gulf Coast Vacumm Service, | 108369 | 7/23/09 | 8/22/09 | 163 | | | | 933.80 | 933.80 |
| gul101 | Gulf Coast Vacumm Service, | 108357 | 7/23/09 | 8/22/09 | 163 | | | | 730.80 | 730.80 |
| gul101 | Gulf Coast Vacumm Service, | 108493 | 8/6/09 | 9/5/09 | 149 | | | | 893.20 | 893.20 |
| gul101 | Gulf Coast Vacumm Service, | 108506 | 8/7/09 | 9/6/09 | 148 | | | | 345.09 | 345.09 |
| gul101 | Gulf Coast Vacumm Servic | | | | | | | | 8,076.01 | 8,076.01 |
| HAV100 | Havard Welding Supply Co., R07090127 | | 8/1/09 | 8/31/09 | 154 | | | | 10.00 | 10.00 |
| HAV100 | Havard Welding Supply Cc | | | | | | | | 10.00 | 10.00 |
| HMT100 | HMT Inc. | 024832 | 9/1/09 | 10/1/09 | 123 | | | | 1,089.25 | 1,089.25 |
| HMT100 | HMT Inc. | | | | | | | | 1,089.25 | 1,089.25 |

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| INT101 | TCI BUSINESS CAPITAL, II | 53389 | 6/29/09 | 7/29/09 | 187 | | | | 420.73 | 420.73 |
| INT101 | TCI BUSINESS CAPITAL, II | 53390 | 6/29/09 | 7/29/09 | 187 | | | | 406.98 | 406.98 |
| INT101 | TCI BUSINESS CAPITAL, II | 53391 | 6/30/09 | 7/30/09 | 186 | | | | 867.10 | 867.10 |
| INT101 | TCI BUSINESS CAPITAL, II | 53439 | 6/30/09 | 7/30/09 | 186 | | | | 982.00 | 982.00 |
| INT101 | TCI BUSINESS CAPITAL, II | 53392 | 6/30/09 | 7/30/09 | 186 | | | | 744.23 | 744.23 |
| INT101 | TCI BUSINESS CAPITAL, II | 52741 | 7/1/09 | 7/31/09 | 185 | | | | 397.85 | 397.85 |
| INT101 | TCI BUSINESS CAPITAL, II | 52742 | 7/1/09 | 7/31/09 | 185 | | | | 397.85 | 397.85 |
| INT101 | TCI BUSINESS CAPITAL, II | 53050 | 7/1/09 | 7/31/09 | 185 | | | | 397.85 | 397.85 |
| INT101 | TCI BUSINESS CAPITAL, II | 53051 | 7/1/09 | 7/31/09 | 185 | | | | 397.85 | 397.85 |
| INT101 | TCI BUSINESS CAPITAL, II | 53295 | 7/1/09 | 7/31/09 | 185 | | | | 397.85 | 397.85 |
| INT101 | TCI BUSINESS CAPITAL, II | 53296 | 7/1/09 | 7/31/09 | 185 | | | | 397.85 | 397.85 |
| INT101 | TCI BUSINESS CAPITAL, II | 53379 | 7/1/09 | 7/31/09 | 185 | | | | 408.80 | 408.80 |
| INT101 | TCI BUSINESS CAPITAL, II | 53380 | 7/1/09 | 7/31/09 | 185 | | | | 408.80 | 408.80 |
| INT101 | TCI BUSINESS CAPITAL, II | 53381 | 7/1/09 | 7/31/09 | 185 | | | | 408.80 | 408.80 |
| INT101 | TCI BUSINESS CAPITAL, II | 53382 | 7/1/09 | 7/31/09 | 185 | | | | 408.80 | 408.80 |
| INT101 | TCI BUSINESS CAPITAL, II | | | | | | | 7,443.34 | 7,443.34 | |
| k-3100 | K-3 Resources LP | 69986 | 7/1/09 | 7/31/09 | 185 | | | 400.00 | 400.00 | |
| k-3100 | K-3 Resources LP | 70754 | 8/1/09 | 8/31/09 | 154 | | | 2,447.81 | 2,447.81 | |
| k-3100 | K-3 Resources LP | | | | | | | 2,847.81 | 2,847.81 | |
| LIG100 | Lighthouse Environmental S | 30150126 | 6/15/09 | 6/15/09 | 231 | | | 10,624.30 | 10,624.30 | |
| LIG100 | Lighthouse Environmental S | 30150148 | 6/23/09 | 7/23/09 | 193 | | | 3,355.10 | 3,355.10 | |
| LIG100 | Lighthouse Environmental | | | | | | | 13,979.40 | 13,979.40 | |
| LIN100 | Linden Bulk Transportation | § 421353A | 7/7/09 | 8/6/09 | 179 | | | 301.14 | 301.14 | |
| LIN100 | Linden Bulk Transportation | § 423533A | 7/14/09 | 8/13/09 | 172 | | | 335.82 | 335.82 | |
| LIN100 | Linden Bulk Transportatio | | | | | | | 636.96 | 636.96 | |
| MET101 | METCO Environmental, Inc. | 12858 | 6/1/09 | 7/1/09 | 215 | | | 4,944.74 | 4,944.74 | Disputed |
| MET101 | METCO Environmental, Inc | | | | | | | 4,944.74 | 4,944.74 | |
| MOB100 | Mobile Modular Managemen | 30013593 | 8/1/09 | 8/1/09 | 184 | | | 1,892.23 | 1,892.23 | |
| MOB100 | Mobile Modular Managemen | 30015342 | 9/14/09 | 9/14/09 | 140 | | | 1,949.58 | 1,949.58 | |
| MOB100 | Mobile Modular Managemen | 30016050 | 9/30/09 | 9/30/09 | 124 | | | 1,949.58 | 1,949.58 | |
| MOB100 | Mobile Modular Managemen | 30017240 | 11/1/09 | 11/1/09 | 92 | | | 1,949.58 | 1,949.58 | |
| MOB100 | Mobile Modular Managemen | 30018326 | 11/23/09 | 11/23/09 | 70 | | | 1,949.58 | 1,949.58 | |
| MOB100 | Mobile Modular Managem | | | | | | | 1,949.58 | 7,740.97 | 9,690.55 |
| NAT100 | NATIONAL BIODIESEL BO | 10995 | 9/1/09 | 10/1/09 | 123 | | | 5,000.00 | 5,000.00 | Disputed |

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|-----------|--------------------------------------|--------------|---------|----------|-----|--------------|---------------|------------------|------------------|-----------------|
| NAT100 | NATIONAL BIODIESEL BO | | | | | | | | 5,000.00 | 5,000.00 |
| NEA100 | Neal Construction Company 6041 | | 6/1/09 | 7/1/09 | 215 | | | 10,400.82 | 10,400.82 | |
| NEA100 | Neal Construction Company 6772 | | 6/23/09 | 7/23/09 | 193 | | | 9,724.86 | 9,724.86 | |
| NEA100 | Neal Construction Company 6778 | | 6/23/09 | 7/23/09 | 193 | | | 10,678.79 | 10,678.79 | |
| NEA100 | Neal Construction Compar | | | | | | | 30,804.47 | 30,804.47 | |
| per101 | Perin Resources | 908035 | 10/1/09 | 10/31/09 | 93 | | | 160.00 | 160.00 | Disputed |
| per101 | Perin Resources | | | | | | | 160.00 | 160.00 | |
| PIP100 | Piping & Equipment, Inc. | 2523984-00 | 6/12/09 | 7/12/09 | 204 | | | 575.84 | 575.84 | |
| PIP100 | Piping & Equipment, Inc. | | | | | | | 575.84 | 575.84 | |
| RAI103 | Rain For Rent Houston | 017034356 | 6/25/09 | 7/25/09 | 191 | | | 1,011.00 | 1,011.00 | |
| RAI103 | Rain For Rent Houston | 017034364 | 6/26/09 | 7/26/09 | 190 | | | 640.85 | 640.85 | |
| RAI103 | Rain For Rent Houston | 017034497 | 6/30/09 | 7/30/09 | 186 | | | 54.48 | 54.48 | |
| RAI103 | Rain For Rent Houston | 017032962-A | 7/1/09 | 7/31/09 | 185 | | | 2,519.00 | 2,519.00 | |
| RAI103 | Rain For Rent Houston | 017034668 | 7/16/09 | 8/15/09 | 170 | | | 804.38 | 804.38 | |
| RAI103 | Rain For Rent Houston | 017034740 | 7/22/09 | 8/21/09 | 164 | | | 1,136.64 | 1,136.64 | |
| RAI103 | Rain For Rent Houston | 017034888 | 7/31/09 | 8/30/09 | 155 | | | 117.21 | 117.21 | |
| RAI103 | Rain For Rent Houston | 017034988 | 8/11/09 | 9/10/09 | 144 | | | 1,463.96 | 1,463.96 | |
| RAI103 | Rain For Rent Houston | 017035041 | 8/13/09 | 9/12/09 | 142 | | | 128.70 | 128.70 | |
| RAI103 | Rain For Rent Houston | 017035255 | 8/31/09 | 9/30/09 | 124 | | | 160.20 | 160.20 | |
| RAI103 | Rain For Rent Houston | 017034364A | 9/1/09 | 10/1/09 | 123 | | | 46.46 | 46.46 | |
| RAI103 | Rain For Rent Houston | 017034611 | 9/1/09 | 10/1/09 | 123 | | | 924.60 | 924.60 | |
| RAI103 | Rain For Rent Houston | 017034356A | 9/1/09 | 10/1/09 | 123 | | | 0.41 | 0.41 | |
| RAI103 | Rain For Rent Houston | 017035594 | 9/30/09 | 10/30/09 | 94 | | | 130.15 | 130.15 | |
| RAI103 | Rain For Rent Houston | 017036023 | 11/1/09 | 12/1/09 | 62 | | 130.15 | | 130.15 | |
| RAI103 | Rain For Rent Houston | | | | | | 130.15 | 9,138.04 | 9,268.19 | |
| RED100 | Red's Safe and Lock Service TR-41757 | | 6/15/09 | 7/15/09 | 201 | | | 1.73 | 1.73 | |
| RED100 | Red's Safe and Lock Service TR-46080 | | 6/30/09 | 7/30/09 | 186 | | | 149.67 | 149.67 | |
| RED100 | Red's Safe and Lock Servi | | | | | | | 151.40 | 151.40 | |
| REL100 | Reliant Energy | 082109 | 8/21/09 | 9/7/09 | 147 | | | 387.24 | 387.24 | |
| REL100 | Reliant Energy | 090922 | 9/22/09 | 10/9/09 | 115 | | | 368.82 | 368.82 | |
| REL100 | Reliant Energy | Late fees | 1/1/10 | 1/18/10 | 14 | 13.10 | | | 13.10 | |
| REL100 | Reliant Energy | Late fees 2 | 1/14/10 | 1/31/10 | 1 | 6.02 | | | 6.02 | |
| REL100 | Reliant Energy | | | | | 19.12 | | 756.06 | 775.18 | |

Organic Fuels, LTD

Aged Payables

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|---------------|---|---------------|----------|----------|-----|-----------------|-----------------|--------------|------------------|------------------|
| RIT100 | Rite-Way Janitorial Service, 25826 | | 7/7/09 | 8/6/09 | 179 | | | | 187.69 | 187.69 |
| RIT100 | Rite-Way Janitorial Service, 26045 | | 8/7/09 | 9/6/09 | 148 | | | | 187.69 | 187.69 |
| RIT100 | Rite-Way Janitorial Service | | | | | | | | 375.38 | 375.38 |
| SEA100 | Seal Solutions of Texas, Inc. 6918.1 | | 8/1/09 | 8/31/09 | 154 | | | | 2,064.79 | 2,064.79 |
| SEA100 | Seal Solutions of Texas, In | | | | | | | | 2,064.79 | 2,064.79 |
| STA101 | Starsupply Renewables S.A. 2090307 | | 6/1/09 | 7/1/09 | 215 | | | | 10,000.00 | 10,000.00 |
| STA101 | Starsupply Renewables S.. | | | | | | | | 10,000.00 | 10,000.00 |
| TAN100 | Tankco Services of Texas C 090960450 | | 6/30/09 | 7/30/09 | 186 | | | | 6,350.00 | 6,350.00 |
| TAN100 | Tankco Services of Texas C 090960566 | | 8/24/09 | 9/23/09 | 131 | | | | 6,500.00 | 6,500.00 |
| TAN100 | Tankco Services of Texas | | | | | | | | 12,850.00 | 12,850.00 |
| TMO100 | T-MOBILE | 080509 | 8/5/09 | 8/30/09 | 155 | | | | 1,761.49 | 1,761.49 |
| TMO100 | T-MOBILE | Final Invoice | 9/5/09 | 9/30/09 | 124 | | | | 2,244.87 | 2,244.87 |
| TMO100 | T-MOBILE | 091005 | 10/5/09 | 10/30/09 | 94 | | | | 42.69 | 42.69 |
| TMO100 | T-MOBILE | | | | | | | | 4,049.05 | 4,049.05 |
| TRI100 | Trinity Chemical Industries | 3000008 | 12/12/09 | 12/12/09 | 51 | | 3,540.00 | | | 3,540.00 |
| TRI100 | Trinity Chemical Industries | 3000009 | 1/15/10 | 1/15/10 | 17 | 3,658.00 | | | | 3,658.00 |
| TRI100 | Trinity Chemical Industries | | | | | 3,658.00 | 3,540.00 | | | 7,198.00 |
| UNI101 | Univar USA, Inc. | HS-515834 | 6/25/09 | 7/25/09 | 191 | | | | 753.00 | 753.00 |
| UNI101 | Univar USA, Inc. | | | | | | | | 753.00 | 753.00 |
| UNI106 | United Equipment Rentals G 81444364-001 | | 6/7/09 | 7/7/09 | 209 | | | | 2,224.45 | 2,224.45 |
| UNI106 | United Equipment Rentals G 82258452 | | 7/6/09 | 8/5/09 | 180 | | | | 56.08 | 56.08 |
| UNI106 | United Equipment Rentals G 99999999-001 | | 10/1/09 | 10/31/09 | 93 | | | | 50.11 | 50.11 |
| UNI106 | United Equipment Rentals G 99999999-002 | | 10/1/09 | 10/31/09 | 93 | | | | 45.61 | 45.61 |
| UNI106 | United Equipment Rentals G 99999999-003 | | 10/1/09 | 10/31/09 | 93 | | | | 45.61 | 45.61 |
| UNI106 | United Equipment Rentals G 99999999-004 | | 11/1/09 | 12/1/09 | 62 | | | 45.61 | | 45.61 |
| UNI106 | United Equipment Rentals | | | | | | | 45.61 | 2,421.86 | 2,467.47 |
| UTL100 | Union Tank Car Company | CS09080769 | 8/1/09 | 8/2/09 | 183 | | | | 14,900.00 | 14,900.00 |
| UTL100 | Union Tank Car Company | MB-0908 8595 | 8/1/09 | 8/2/09 | 183 | | | | 115.00 | 115.00 |
| UTL100 | Union Tank Car Company | CS09090771 | 9/1/09 | 9/2/09 | 152 | | | | 24,854.00 | 24,854.00 |
| UTL100 | Union Tank Car Company | CS09100771 | 10/1/09 | 10/2/09 | 122 | | | | 24,900.00 | 24,900.00 |

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Organic Fuels, LTD
Aged Payables
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|---------------------|-----------------------------------|--------------|----------|----------|-----|-------------------|-------------------|------------------|---------------------|---------------------|
| UTL100 | Union Tank Car Company | IN09070025 | 10/1/09 | 10/2/09 | 122 | | | | 205.15 | 205.15 |
| UTL100 | Union Tank Car Company | IN09080026 | 10/1/09 | 10/2/09 | 122 | | | | 205.43 | 205.43 |
| UTL100 | Union Tank Car Company | IN09090020 | 10/1/09 | 10/2/09 | 122 | | | | 431.79 | 431.79 |
| UTL100 | Union Tank Car Company | IN09100031 | 10/9/09 | 10/10/09 | 114 | | | | 409.01 | 409.01 |
| UTL100 | Union Tank Car Company | CS09110763 | 11/1/09 | 11/2/09 | 91 | | | | 24,900.00 | 24,900.00 |
| UTL100 | Union Tank Car Company | IN09110033 | 11/10/09 | 11/11/09 | 82 | | | 577.08 | | 577.08 |
| UTL100 | Union Tank Car Company | CS09120763 | 12/1/09 | 12/2/09 | 61 | | | 24,900.00 | | 24,900.00 |
| UTL100 | Union Tank Car Company | IN09120038 | 12/17/09 | 12/18/09 | 45 | | 801.42 | | | 801.42 |
| UTL100 | Union Tank Car Company | CS10010757 | 1/1/10 | 1/2/10 | 30 | 24,900.00 | | | | 24,900.00 |
| UTL100 | Union Tank Car Company | CS10020756 | 2/1/10 | 2/2/10 | -1 | 24,900.00 | | | | 24,900.00 |
| UTL100 | Union Tank Car Company | | | | | 49,800.00 | 801.42 | 25,477.08 | 90,920.38 | 166,998.88 |
| VER100 | Verizon Wireless | 6299767075 | 8/3/09 | 8/29/09 | 156 | | | | 198.00 | 198.00 |
| VER100 | Verizon Wireless | 6313216276 | 9/4/09 | 9/30/09 | 124 | | | | 67.69 | 67.69 |
| VER100 | Verizon Wireless | Late fee | 12/1/09 | 12/27/09 | 36 | | 5.00 | | | 5.00 |
| VER100 | Verizon Wireless | | | | | 5.00 | | 265.69 | 270.69 | |
| VOP100 | VOPAK LOGISTICS NORTI | 80404491 | 7/1/09 | 7/31/09 | 185 | | | | 95,167.08 | 95,167.08 |
| VOP100 | VOPAK LOGISTICS NORTI | 80404516 | 7/25/09 | 8/24/09 | 161 | | | | 5,040.98 | 5,040.98 |
| VOP100 | VOPAK LOGISTICS NORTI | 80404541 | 8/5/09 | 9/4/09 | 150 | | | | 1,214.75 | 1,214.75 |
| VOP100 | VOPAK LOGISTICS NORTI | 80404567 | 8/25/09 | 9/24/09 | 130 | | | | 961.36 | 961.36 |
| VOP100 | VOPAK LOGISTICS NORTI | 80404552 | 9/1/09 | 10/1/09 | 123 | | | | 224,182.27 | 224,182.27 |
| VOP100 | VOPAK LOGISTICS NORTI | 80404604 | 9/15/09 | 10/15/09 | 109 | | | | 8,382.32 | 8,382.32 |
| VOP100 | VOPAK LOGISTICS NORTI | 80404587 | 10/1/09 | 10/31/09 | 93 | | | | 222,033.66 | 222,033.66 |
| VOP100 | VOPAK LOGISTICS NORTI | 80404656 | 10/1/09 | 10/31/09 | 93 | | | | 36,312.55 | 36,312.55 |
| VOP100 | VOPAK LOGISTICS NORTI | 80218144 | 10/1/09 | 10/31/09 | 93 | | | | 3,744.00 | 3,744.00 |
| VOP100 | VOPAK LOGISTICS NORTI | 80404650 | 12/1/09 | 12/31/09 | 32 | | 221,883.90 | | | 221,883.90 |
| VOP100 | VOPAK LOGISTICS NORTI | 80404701 | 12/1/09 | 12/31/09 | 32 | | 221,883.90 | | | 221,883.90 |
| VOP100 | VOPAK LOGISTICS NORTI | 80404745 | 1/1/10 | 1/31/10 | 1 | 221,883.90 | | | | 221,883.90 |
| VOP100 | VOPAK LOGISTICS NORTI | 80404782 | 2/1/10 | 3/3/10 | -30 | 221,883.90 | | | | 221,883.90 |
| VOP100 | VOPAK LOGISTICS NORTI | | | | | 443,767.80 | 443,767.80 | | 597,038.97 | 1,484,574.57 |
| WEA100 | Weaver and Tidwell, LLP | 1096319 | 7/23/09 | 8/22/09 | 163 | | | | 10,000.00 | 10,000.00 |
| WEA100 | Weaver and Tidwell, LLP | | | | | | | | 10,000.00 | 10,000.00 |
| XER100 | Xerox Capital Services, LLC | 092009 | 9/20/09 | 9/20/09 | 134 | | | | 405.41 | 405.41 |
| XER100 | Xerox Capital Services, LLC | 043026553 | 10/1/09 | 10/1/09 | 123 | | | | 785.14 | 785.14 |
| XER100 | Xerox Capital Services, LLC | 043328611 | 10/20/09 | 10/20/09 | 104 | | | | 405.41 | 405.41 |
| XER100 | Xerox Capital Services, LLC | Tsfr to AMEX | 1/1/10 | 1/1/10 | 31 | | -1,595.96 | | | -1,595.96 |
| XER100 | Xerox Capital Services, LL | | | | | -1,595.96 | | 1,595.96 | | |
| Report Total | | | | | | 503,410.58 | 446,518.26 | 28,952.42 | 1,153,966.17 | 2,132,847.43 |

Organic Fuels, LTD

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|--------------------------------|--|--------------|------|----------|-----|--------|---------|---------|--------------|--|
| <hr/> | | | | | | | | | | |
| Additions | Trinity Chemical January Rail Car Storage Trinity Chemical No Activity Fee Xerox November (May not be due) Colonial AR-probably will never be contacted by Colonial for this United Environmental-\$152,811.34 claimed; Contract is for \$97,000, less payments to others to finish the work | | | | | | | | | 3,658.00 2,200.00 405.41 38,769.09 <u>76,188.00</u> <u>121,220.50</u> |
| | | | | | | | | | | Subtotal-AP 2,254,067.93 |
| Additions-February | Mobile Modular-Trailer removal fee estimated Trinity Chemical February Rail Car Storage Union Tank Car Finance Fees | | | | | | | | | 4,000.00 3,304.00 850.00 <u>8,154.00</u> |
| | | | | | | | | | | Subtotal-AP and Feb 2,262,221.93 |
| Property Taxes | City of Galena Park February 28 Penalty-City of Galena Park Galena Park ISD February 28 Penalty-Galena Park ISD Harris County February 28 Penalty-Harris County | | | | | | | | | 127,826.81 8,947.88 282,049.31 19,743.46 144,533.33 <u>10,116.61</u> <u>593,217.40</u> |
| | | | | | | | | | | Subtotal-AP, February, Taxes 2,855,439.33 |
| Other items to consider | OPIS Energy Group-Subscription cancelled; they maintain we have additional bills to pay DTN: Subscription cancelled, they maintain we have to finish the payments under the contract 2010 Taxes, Jan and Feb (based on 2009 taxes; taxable amount may decrease after sale) | | | | | | | | | 779.32 2,035.16 <u>2,814.48</u> 98,869.57 |
| | | | | | | | | | | Total 2,957,123.38 |